

TAXINVOICE

Invoice No: 1267
Invoice Date: 2023-09-05
Due Date: 2023-10-05

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Ravi Hardware
Email:
Phone:
GSTIN: 36AAACR9876Q1ZZ
PAN: AAACR9876Q
Address: 9-4-86, Rethi Bowli,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	150	3000.00	18	3540.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
				Total Taxable Value	14250.00	
				Subtotal	16815.00	
				Discount	700	
				Total	16115.00	
				Amount Paid	0.00	
				Balance Due	Rs 16115.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in